


<b>INVITATION TO BID</b>  STATE OF LOUISIANA DIVISION OF ADMINISTRATION OFFICE OF STATE PURCHASING				BIDS WILL BE PUBLICLY OPENED:  <b>MAY 11, 2006    10:00 AM</b>	
=====> <b>VENDOR NO. :</b> <b>SOLICITATION :</b> 2207123 <b>FILE NO. :</b> <b>OPENING DATE :</b> 05/11/06  <div style="border: 1px solid black; height: 80px; width: 100%; margin-top: 10px;"></div>		<b>PURCHASING AGENCY NO. :    107001</b>  <b>SEE NO. 8 BELOW. RETURN BID TO</b> <div style="text-align: right;">10:00 AM</div> <div style="display: flex; justify-content: space-between;"> <span>2207123</span> <span>05/11/06</span> </div> <b>OFFICE OF STATE PURCHASING</b> <b>OFFICE OF STATE PURCHASING</b> <b>POST OFFICE BOX 94095</b> <b>BATON ROUGE, LA 70804-9095</b>  <b>BUYER : VANESSA DARGIN</b> <b>BUYER PHONE : (225) 342-8047</b> <b>DATE ISSUED : 04/18/06</b> <b>REQ. AGENCY : 107001</b> FOLD HERE--> <b>OFFICE OF STATE PURCHASING</b> <b>AGENCY REQ. NO. :</b> <b>ISIS REQ. NO. : 1288066</b> <b>VENDOR PHONE :</b> <b>FISCAL YEAR : 06</b> <b>CLASS/SUBCLASS : 48554</b> <b>SCHEDULED BEGIN DATE : 06/01/06</b> <b>SCHEDULED END DATE : 05/31/07</b> <b>T-NUMBER : 90157</b>			
<b>FILL IN VENDOR NUMBER (FEIN), NAME AND ADDRESS ABOVE, BEFORE SUBMITTING BID.</b>					
JOHNSON WAX PROFESSIONAL BRAND NAME JANITORIAL CHEMICALS CONTRACT					
<b>TO BE COMPLETED BY VENDOR</b>					
1. _____ PLEASE REMOVE FROM THIS COMMODITY CODE. 2. _____ DELIVERY WILL BE MADE IN THIS NUMBER OF DAYS AFTER RECEIPT OF ORDER. 3. _____ % CASH DISCOUNT FOR PROMPT PAYMENT IF MADE WITHIN THIRTY (30) DAYS. CASH DISCOUNTS FOR LESS THAN 30 DAYS OR LESS THAN 1% WILL BE ACCEPTED, BUT WILL NOT BE CONSIDERED IN DETERMINING AWARDS. ON INDEFINITE QUANTITY TERM CONTRACTS, CASH DISCOUNTS WILL BE ACCEPTED AND TAKEN BUT WILL NOT BE CONSIDERED IN DETERMINING AWARDS. 4. _____ BID BOND ATTACHED, _____ CERTIFIED CHECK ATTACHED, _____ OTHER, IF REQUIRED. 5. _____ BID REFERENCE NUMBER. (THIS NUMBER WILL APPEAR ON RESULTING ORDER OR CONTRACT).					
<b>INSTRUCTIONS TO BIDDERS</b>					
1. READ THE ENTIRE BID, INCLUDING ALL TERMS AND CONDITIONS AND SPECIFICATIONS. 2. ALL BID PRICES MUST BE TYPED OR WRITTEN IN INK. ANY CORRECTIONS, ERASURES OR OTHER FORMS OF ALTERATION TO UNIT PRICES SHOULD BE INITIALED BY THE BIDDER. 3. THIS BID IS TO BE MANUALLY SIGNED IN INK. <span style="float: right;">FOLD HERE--&gt;</span> 4. BID PRICES SHALL INCLUDE DELIVERY OF ALL ITEMS F.O.B. DESTINATION OR AS OTHERWISE PROVIDED. BIDS CONTAINING "PAYMENT IN ADVANCE" OR "C.O.D" REQUIREMENTS MAY BE REJECTED. PAYMENT IS TO BE MADE WITHIN 30 DAYS AFTER RECEIPT OF PROPERLY EXECUTED INVOICE OR DELIVERY, WHICHEVER IS LATER. 5. AMOUNT OF BID BOND REQUIRED: _____ N/A _____ . 6. AMOUNT OF PERFORMANCE BOND, IF REQUIRED. _____ OR _____ 0% _____ OF BID. 7. DESIRED DELIVERY: _____ 010DAYS ARO 8. TO ASSURE CONSIDERATION OF YOUR BID, ALL BIDS AND ADDENDA SHOULD BE RETURNED IN AN ENVELOPE OR PACKAGE CLEARLY MARKED WITH THE BID OPENING DATE AND THE BID NUMBER, OR SUBMITTED IN THE SPECIAL ENVELOPE IF FURNISHED FOR THAT PURPOSE. 9. BIDS SUBMITTED ARE SUBJECT TO PROVISIONS OF THE LAWS OF THE STATE OF LOUISIANA INCLUDING BUT NOT LIMITED TO L.R.S. 39:1551-1736; PURCHASING RULES AND REGULATIONS; EXECUTIVE ORDERS; STANDARD TERMS AND CONDITIONS; SPECIAL CONDITIONS; AND SPECIFICATIONS LISTED IN THIS SOLICITATION. 10. IMPORTANT: BY SIGNING THE BID, THE BIDDER CERTIFIES COMPLIANCE WITH ALL INSTRUCTIONS TO BIDDERS, TERMS, CONDITIONS AND SPECIFICATIONS, AND FURTHER CERTIFIES THAT THIS BID IS MADE WITHOUT COLLUSION OR FRAUD. THIS BID IS TO BE MANUALLY SIGNED IN INK BY A PERSON AUTHORIZED TO BIND THE VENDOR (SEE NO.30). ALL BID INFORMATION SHALL BE MADE WITH INK OR TYPEWRITTEN.					
<b>VENDOR PHONE NUMBER:</b> <b>FAX NUMBER:</b>		<b>TITLE</b>		<b>DATE</b>	
<b>SIGNATURE OF AUTHORIZED BIDDER - SEE NO. 30, PAGE 3.</b> <b>(MUST BE SIGNED)</b>			<b>NAME OF BIDDER</b> <b>(TYPED OR PRINTED)</b>		

STANDARD TERMS & CONDITIONS		INVITATION TO BID	
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<p>11 ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE BUYER AT THE PHONE AND ADDRESS SHOWN ABOVE.</p> <p>12. CONFERENCE: NA NA NA</p> <p>13. BID FORMS. ALL WRITTEN BIDS, UNLESS OTHERWISE PROVIDED FOR, MUST BE SUBMITTED ON, AND IN ACCORDANCE WITH, FORMS PROVIDED, PROPERLY SIGNED (SEE NO. 30). BIDS SUBMITTED IN THE FOLLOWING MANNER WILL NOT BE ACCEPTED:</p> <ul style="list-style-type: none"><li>A. BID CONTAINS NO SIGNATURE INDICATING INTENT TO BE BOUND;</li><li>B. BID FILLED OUT IN PENCIL; AND</li><li>C. BID NOT SUBMITTED ON THE STATE'S STANDARD FORMS.</li></ul> <p>BIDS MUST BE RECEIVED AT THE ADDRESS SPECIFIED IN THE SOLICITATION PRIOR TO BID OPENING TIME IN ORDER TO BE CONSIDERED. TELEGRAPHIC AND FAX ALTERATIONS TO BIDS RECEIVED BEFORE BID OPENING TIME WILL BE CONSIDERED PROVIDED FORMAL BID AND WRITTEN ALTERATION HAVE BEEN RECEIVED AND TIME-STAMPED BEFORE BID OPENING TIME. ENTIRE BID SHOULD BE RETURNED, EXCEPT ITEM PAGES NOT BID.</p> <p>14. STANDARDS OF QUALITY. ANY PRODUCT OR SERVICE BID SHALL CONFORM TO ALL APPLICABLE FEDERAL AND STATE LAWS AND REGULATIONS AND THE SPECIFICATIONS CONTAINED IN THE SOLICITATION. UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION, ANY MANUFACTURER'S NAME, TRADE NAME, BRAND NAME, OR CATALOG NUMBER USED IN THE SPECIFICATION IS FOR THE PURPOSE OF DESCRIBING THE STANDARD OF QUALITY, PERFORMANCE, AND CHARACTERISTICS DESIRED AND IS NOT INTENDED TO LIMIT OR RESTRICT COMPETITION. BIDDER MUST SPECIFY THE BRAND AND MODEL NUMBER OF THE PRODUCT OFFERED IN HIS BID. BIDS NOT SPECIFYING BRAND AND MODEL NUMBER SHALL BE CONSIDERED AS OFFERING THE EXACT PRODUCTS SPECIFIED IN THE SOLICITATION.</p> <p>15. DESCRIPTIVE INFORMATION. BIDDERS PROPOSING AN EQUIVALENT BRAND OR MODEL SHOULD SUBMIT WITH THE BID INFORMATION (SUCH AS ILLUSTRATIONS, DESCRIPTIVE LITERATURE, TECHNICAL DATA) SUFFICIENT FOR STATE OF LOUISIANA TO EVALUATE QUALITY, SUITABILITY, AND COMPLIANCE WITH THE SPECIFICATIONS IN THE SOLICITATION. FAILURE TO SUBMIT DESCRIPTIVE INFORMATION MAY CAUSE BID TO BE REJECTED. ANY CHANGE MADE TO A MANUFACTURER'S PUBLISHED SPECIFICATIONS SUBMITTED FOR A PRODUCT SHALL BE VERIFIABLE BY THE MANUFACTURER. IF ITEM(S) BID DO NOT FULLY COMPLY WITH SPECIFICATIONS (INCLUDING BRAND AND/OR PRODUCT NUMBER), BIDDER MUST STATE IN WHAT RESPECT ITEM(S) DEVIATE. FAILURE TO NOTE EXCEPTIONS ON THE BID FORM WILL NOT RELIEVE THE SUCCESSFUL BIDDER(S) FROM SUPPLYING THE ACTUAL PRODUCTS REQUESTED.</p> <p>16. BID OPENING. BIDDERS MAY ATTEND THE BID OPENING, BUT NO INFORMATION OR OPINIONS CONCERNING THE ULTIMATE CONTRACT AWARD WILL BE GIVEN AT THE BID OPENING OR DURING THE EVALUATION PROCESS. BIDS MAY BE EXAMINED WITHIN 72 HOURS AFTER BID OPENING. INFORMATION PERTAINING TO COMPLETED FILES MAY BE SECURED BY VISITING THE STATE OF LOUISIANA DURING NORMAL WORKING HOURS. WRITTEN BID TABULATIONS WILL NOT BE FURNISHED.</p> <p>17. AWARDS. THE STATE OF LOUISIANA RESERVES THE RIGHT TO AWARD ITEMS SEPARATELY, GROUPED OR ON AN ALL-OR-NONE BASIS AND TO REJECT ANY OR ALL BIDS AND WAIVE ANY INFORMALITIES.</p> <p>18. PRICES . UNLESS OTHERWISE SPECIFIED BY THE STATE OF LOUISIANA IN THE SOLICITATION, BID PRICES MUST BE COMPLETE, INCLUDING TRANSPORTATION PREPAID BY BIDDER TO DESTINATION AND FIRM FOR ACCEPTANCE FOR A MINIMUM OF 30 DAYS. IF ACCEPTED, PRICES MUST BE FIRM FOR THE CONTRACTUAL PERIOD. BIDS OTHER THAN F.O.B. DESTINATION MAY BE REJECTED. PRICES SHOULD BE QUOTED IN THE UNIT (EACH, BOX, CASE, ETC.) AS SPECIFIED IN THE SOLICITATION.</p> <p>19. DELIVERIES. BIDS MAY BE REJECTED IF THE DELIVERY TIME INDICATED IS LONGER THAN THAT SPECIFIED IN THE SOLICITATION.</p> <p>20. TAXES. VENDOR IS RESPONSIBLE FOR INCLUDING ALL APPLICABLE TAXES IN THE BID PRICE. STATE AGENCIES ARE EXEMPT FROM ALL STATE AND LOCAL SALES AND USE TAXES.</p>			

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<p>21. NEW PRODUCTS.</p> <p>UNLESS SPECIFICALLY CALLED FOR IN THE SOLICITATION, ALL PRODUCTS FOR PURCHASE MUST BE NEW, NEVER PREVIOUSLY USED, AND THE CURRENT MODEL AND/OR PACKAGING. NO REMANUFACTURED, DEMONSTRATOR, USED OR IRREGULAR PRODUCT WILL BE CONSIDERED FOR PURCHASE UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION. THE MANUFACTURER'S STANDARD WARRANTY WILL APPLY UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION.</p> <p>22. CONTRACT RENEWALS.</p> <p>UPON AGREEMENT OF THE STATE OF LOUISIANA AGENCY AND THE CONTRACTOR, A TERM CONTRACT MAY BE EXTENDED FOR 2 ADDITIONAL 12-MONTH PERIODS AT THE SAME PRICES, TERMS AND CONDITIONS. IN SUCH CASES, THE TOTAL CONTRACT TERM CANNOT EXCEED 36 MONTHS.</p> <p>23. CONTRACT CANCELLATION.</p> <p>THE STATE OF LOUISIANA HAS THE RIGHT TO CANCEL ANY CONTRACT, IN ACCORDANCE WITH PURCHASING RULES AND REGULATIONS, FOR CAUSE, INCLUDING BUT NOT LIMITED TO, THE FOLLOWING: (1) FAILURE TO DELIVER WITHIN THE TIME SPECIFIED IN THE CONTRACT; (2) FAILURE OF THE PRODUCT OR SERVICE TO MEET SPECIFICATIONS, CONFORM TO SAMPLE QUALITY OR TO BE DELIVERED IN GOOD CONDITION; (3) MISREPRESENTATION BY THE CONTRACTOR; (4) FRAUD, COLLUSION, CONSPIRACY OR OTHER UNLAWFUL MEANS OF OBTAINING ANY CONTRACT WITH THE STATE; (5) CONFLICT OF CONTRACT PROVISIONS WITH CONSTITUTIONAL OR STATUTORY PROVISIONS OF STATE OR FEDERAL LAW; (6) ANY OTHER BREACH OF CONTRACT.</p> <p>24. DEFAULT OF CONTRACTOR.</p> <p>FAILURE TO DELIVER WITHIN THE TIME SPECIFIED IN THE BID WILL CONSTITUTE A DEFAULT AND MAY CAUSE CANCELLATION OF THE CONTRACT. WHERE THE STATE HAS DETERMINED THE CONTRACTOR TO BE IN DEFAULT, THE STATE RESERVES THE RIGHT TO PURCHASE ANY OR ALL PRODUCTS OR SERVICES COVERED BY THE CONTRACT ON THE OPEN MARKET AND TO CHARGE THE CONTRACTOR WITH COST IN EXCESS OF THE CONTRACT PRICE. UNTIL SUCH ASSESSED CHARGES HAVE BEEN PAID, NO SUBSEQUENT BID FROM THE DEFAULTING CONTRACTOR WILL BE CONSIDERED.</p> <p>25. ORDER OF PRIORITY.</p> <p>IN THE EVENT THERE IS A CONFLICT BETWEEN THE INSTRUCTIONS TO BIDDERS OR STANDARD CONDITIONS AND THE SPECIAL CONDITIONS, THE SPECIAL CONDITIONS SHALL GOVERN.</p> <p>26. APPLICABLE LAW.</p> <p>ALL CONTRACTS SHALL BE CONSTRUED IN ACCORDANCE WITH AND GOVERNED BY THE LAWS OF THE STATE OF LOUISIANA.</p> <p>27. COMPLIANCE WITH CIVIL RIGHTS LAWS.</p> <p>BY SUBMITTING AND SIGNING THIS BID, BIDDER AGREES TO ABIDE BY THE REQUIREMENTS OF THE FOLLOWING AS APPLICABLE: TITLE VI AND VII OF THE CIVIL RIGHTS ACT OF 1964, AS AMENDED BY THE EQUAL OPPORTUNITY ACT OF 1972, FEDERAL EXECUTIVE ORDER 11246, FEDERAL REHABILITATION ACT OF 1973, AS AMENDED, THE VETERAN'S READJUSTMENT ASSISTANCE ACT OF 1974, TITLE IX OF THE EDUCATION AMENDMENTS OF 1972, THE AGE ACT OF 1975, AND BIDDER AGREES TO ABIDE BY THE REQUIREMENTS OF THE AMERICANS WITH DISABILITIES ACT OF 1990. BIDDER AGREES NOT TO DISCRIMINATE IN ITS EMPLOYMENT PRACTICES, AND WILL RENDER SERVICES UNDER ANY CONTRACT ENTERED INTO AS A RESULT OF THIS SOLICITATION WITHOUT REGARD TO RACE, COLOR, RELIGION, SEXUAL ORIENTATION, NATIONAL ORIGIN, VETERAN STATUS, POLITICAL AFFILIATION, OR DISABILITIES. ANY ACT OF DISCRIMINATION COMMITTED BY BIDDER, OR FAILURE TO COMPLY WITH THESE STATUTORY OBLIGATIONS WHEN APPLICABLE, SHALL BE GROUNDS FOR TERMINATION OF ANY CONTRACT ENTERED INTO AS A RESULT OF THIS SOLICITATION.</p> <p>28. SPECIAL ACCOMMODATION.</p> <p>ANY "QUALIFIED INDIVIDUAL WITH A DISABILITY" AS DEFINED BY THE AMERICANS WITH DISABILITIES ACT WHO HAS SUBMITTED A BID AND DESIRES TO ATTEND THE BID OPENING, MUST NOTIFY THIS OFFICE IN WRITING NOT LATER THAN SEVEN DAYS PRIOR TO THE BID OPENING DATE OF THEIR NEED FOR SPECIAL ACCOMMODATIONS. IF THE REQUEST CANNOT BE REASONABLY PROVIDED, THE INDIVIDUAL WILL BE INFORMED PRIOR TO THE BID OPENING.</p> <p>29. INDEMNITY.</p> <p>CONTRACTOR AGREES, UPON RECEIPT OF WRITTEN NOTICE OF A CLAIM OR ACTION, TO DEFEND THE CLAIM OR ACTION, OR TAKE OTHER APPROPRIATE MEASURE, TO INDEMNIFY, AND HOLD HARMLESS, THE STATE, ITS OFFICERS, ITS AGENTS AND ITS EMPLOYEES FROM AND AGAINST ALL CLAIMS AND ACTIONS FOR BODILY INJURY, DEATH OR PROPERTY DAMAGES CAUSED BY THE FAULT OF THE CONTRACTOR, ITS OFFICERS, ITS AGENTS, OR ITS EMPLOYEES. CONTRACTOR IS OBLIGATED TO INDEMNIFY ONLY TO THE EXTENT OF THE FAULT OF THE CONTRACTOR, ITS OFFICERS, ITS AGENTS, OR ITS EMPLOYEES. HOWEVER, THE CONTRACTOR SHALL HAVE NO OBLIGATION AS SET FORTH ABOVE WITH RESPECT TO ANY CLAIM OR ACTION FROM BODILY INJURY, DEATH OR PROPERTY DAMAGES ARISING OUT OF THE FAULT OF THE STATE, ITS OFFICERS, ITS AGENTS OR ITS EMPLOYEES.</p> <p>30. SIGNATURE AUTHORITY.</p> <p>IN ACCORDANCE WITH L.R.S. 39:1594 (ACT 121), THE PERSON SIGNING THE BID MUST BE:</p> <ol style="list-style-type: none"> <li>1. A CURRENT CORPORATE OFFICER, PARTNERSHIP MEMBER OR OTHER INDIVIDUAL SPECIFICALLY AUTHORIZED TO SUBMIT A BID AS REFLECTED IN THE APPROPRIATE RECORDS ON FILE WITH THE SECRETARY OF STATE; OR</li> <li>2. AN INDIVIDUAL AUTHORIZED TO BIND THE VENDOR AS REFLECTED BY A CORPORATE RESOLUTION, CERTIFICATE OR AFFIDAVIT; OR</li> <li>3. OTHER DOCUMENTS INDICATING AUTHORITY WHICH ARE ACCEPTABLE TO THE PUBLIC ENTITY.</li> </ol>			

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BID DELIVERY INSTRUCTIONS FOR STATE PURCHASING:

BIDDERS ARE HEREBY ADVISED THAT THE U.S. POSTAL SERVICE DOES NOT MAKE DELIVERIES TO OUR PHYSICAL LOCATION.

BIDS MAY BE MAILED THROUGH THE U.S. POSTAL SERVICE TO OUR BOX AT:  
 OFFICE OF STATE PURCHASING  
 P O BOX 94095  
 BATON ROUGE LA 70804-9095

BIDS MAY BE DELIVERED BY HAND OR COURIER SERVICE TO OUR PHYSICAL LOCATION AS FOLLOWS:

OFFICE OF STATE PURCHASING  
 CLAIBORNE BUILDING, SUITE 2-160  
 1201 NORTH THIRD STREET  
 BATON ROUGE, LA 70802

BIDDER IS SOLELY RESPONSIBLE FOR ENSURING THAT ITS COURIER SERVICE PROVIDER MAKES INSIDE DELIVERIES TO OUR PHYSICAL LOCATION. THE OFFICE OF STATE PURCHASING IS NOT RESPONSIBLE FOR ANY DELAYS CAUSED BY THE BIDDER'S CHOSEN MEANS OF BID DELIVERY.

BIDDER IS SOLELY RESPONSIBLE FOR THE TIMELY DELIVERY OF ITS BID. FAILURE TO MEET THE BID OPENING DATE & TIME SHALL RESULT IN REJECTION OF THE BID.

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 PUBLICIZING AWARDS. IN ACCORDANCE WITH L.A.C.34:I.535, UNSUCCESSFUL BIDDERS WILL BE NOTIFIED OF THE AWARD PROVIDED THAT THEY SUBMIT WITH THEIR BID A SELF-ADDRESSED STAMPED ENVELOPE REQUESTING THIS INFORMATION.  
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\*\*ATTENTION:\*\*

RECEIPT OF A SOLICITATION OR AWARD CANNOT BE RELIED UPON AS AN ASSURANCE OF RECEIVING FUTURE SOLICITATIONS. IN ORDER TO RECEIVE FUTURE SOLICITATIONS/AWARDS FROM THIS OFFICE, YOU MUST ENROLL IN THE PROPER CATEGORY ON LAPAC OR ON STATE PURCHASING'S AGPS BIDDERS LIST. ENROLLMENT IN LAPAC IS FREE AND PROVIDES EMAIL NOTIFICATION OF BID OPPORTUNITIES BASED UPON COMMODITIES THAT YOU SELECT.

2

TERMS AND CONDITIONS. THIS SOLICITATION CONTAINS ALL TERMS AND CONDITIONS WITH RESPECT TO THE COMMODITIES HEREIN. ANY VENDOR CONTRACTS, FORMS, TERMS OR OTHER MATERIALS SUBMITTED WITH BID MAY CAUSE BID TO BE REJECTED.

3

VENDOR'S FORMS. THE PURCHASE/RELEASE ORDER IS THE ONLY BINDING DOCUMENT TO BE ISSUED AGAINST THIS CONTRACT. SIGNING OF VENDOR'S FORMS IS NOT ALLOWED.

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<p>4      <i>SUBSTITUTES. ONLY BRANDS AND NUMBERS STATED IN THE AWARD ARE APPROVED FOR DELIVERY UNDER THIS CONTRACT AND ANY SUBSTITUTION MUST RECEIVE PRIOR WRITTEN APPROVAL OF THE DIRECTOR OF STATE PURCHASING OR DESIGNEE.</i></p> <p>5      <i>PRICE REDUCTIONS. WHENEVER THERE IS A REDUCTION IN PRICE, WHICH IS LOWER THAN THE CONTRACT PRICE, OFFERED TO SIMILARLY SITUATED CUSTOMERS CONTRACTING FOR THE SAME PERIOD AND UNDER THE SAME TERMS AND CONDITIONS, SAID REDUCTION MUST BE PRESENTED DIRECTLY TO THE DIRECTOR OF STATE PURCHASING. NO PRICE REDUCTION ON A STATEWIDE CONTRACT MAY BE OFFERED TO AN AGENCY UNLESS THAT REDUCTION IS OFFERED TO ALL AGENCIES.</i></p> <p>6      <i>DELIVERIES. CONTRACTORS WILL MAINTAIN AN ADEQUATE SUPPLY OF ALL ITEMS IN ORDER TO MEET SPECIFIED DELIVERY.</i></p> <p>7      <i>INVOICES. INVOICES WILL BE SUBMITTED BY THE CONTRACTOR TO THE USING AGENCY AND THE INVOICE SHALL REFER TO THE DELIVERY TICKET NUMBER, DELIVERY DATE, PURCHASE/RELEASE ORDER NUMBER. QUANTITY, UNIT PRICE, AND DELIVERY POINT. A SEPARATE INVOICE FOR EACH ORDER DELIVERED AND ACCEPTED SHALL BE SUBMITTED BY THE CONTRACTOR IN DUPLICATE DIRECTLY TO THE ACCOUNTING DEPARTMENT OF THE USING AGENCY. INVOICES SHALL SHOW THE AMOUNT OF ANY CASH DISCOUNT AND SHALL BE SUBMITTED ON THE CONTRACTOR'S OWN INVOICE FORM.</i></p> <p>8      <i>PAYMENT. PAYMENT WILL BE MADE ON THE BASIS OF UNIT PRICE AS LISTED IN THIS CONTRACT; SUCH PRICE AND PAYMENT WILL CONSTITUTE FULL COMPENSATION OF FURNISHING AND DELIVERING THE CONTRACT COMMODITIES. IN NO CASE WILL THE STATE AGENCY REFUSE TO MAKE PARTIAL PAYMENTS TO THE CONTRACTOR ALTHOUGH ALL ITEMS HAVE NOT BEEN DELIVERED. THIS PAYMENT IN NO WAY RELIEVES THE CONTRACTOR OF HIS RESPONSIBILITY TO EFFECT SHIPMENT OF THE BALANCE OF THE ORDER. PAYMENT WILL BE TO VENDOR AND ADDRESS AS SHOWN ON ORDER.</i></p> <p>9      <i>VENDOR LIST. THE BIDDER WHO SIGNS THE BID WILL BE DESIGNATED AS PRIME CONTRACTOR ON ANY CONTRACT RESULTING FROM THIS SOLICITATION. IF ADDITIONAL DISTRIBUTOR VENDORS ARE AUTHORIZED TO RECEIVE ORDERS FOR ITEMS CONTAINED IN SAID CONTRACT, THE BIDDER MUST SUBMIT WITH THE BID, A LIST OF THOSE ADDITIONAL AUTHORIZED DISTRIBUTORS INCLUDING THE COMPLETE BUSINESS ADDRESS. THE PRIME CONTRACTOR WILL BE RESPONSIBLE FOR THE ACTIONS OF ANY DISTRIBUTOR VENDORS LISTED.</i></p> <p>10      <i>COMPLIANCE WITH CIVIL RIGHTS LAWS. BY SUBMITTING AND SIGNING THIS SOLICITATION, THE BIDDER AGREES TO ABIDE BY THE REQUIREMENTS OF THE FOLLOWING AS APPLICABLE: TITLE VI AND TITLE VII OF THE CIVIL RIGHTS ACT OF 1964, AS AMENDED BY THE EQUAL OPPORTUNITY ACT OF 1972, FEDERAL EXECUTIVE ORDER 11246, THE FEDERAL REHABILITATION ACT OF 1973, AS AMENDED, THE VIETNAM ERA VETERAN'S READJUSTMENT ASSISTANCE ACT OF 1974, TITLE IX OF THE EDUCATION AMENDMENTS OF 1972, THE AGE ACT OF 1975, AND BIDDER AGREES TO ABIDE BY THE REQUIREMENTS OF THE AMERICANS</i></p>			

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<p>WITH DISABILITIES ACT OF 1990. BIDDER AGREES NOT TO DISCRIMINATE IN ITS EMPLOYMENT PRACTICES, AND WILL RENDER SERVICES UNDER ANY CONTRACT ENTERED INTO AS A RESULT OF THIS SOLICITATION, WITHOUT REGARD TO RACE, COLOR, RELIGION, SEX, SEXUAL ORIENTATION, NATIONAL ORIGIN, VETERAN STATUS, POLITICAL AFFILIATION, OR DISABILITIES. ANY ACT OF DISCRIMINATION COMMITTED BY BIDDER, OR FAILURE TO COMPLY WITH THESE STATUTORY OBLIGATIONS WHEN APPLICABLE, SHALL BE GROUNDS FOR TERMINATION OF ANY CONTRACT ENTERED INTO AS A RESULT OF THIS SOLICITATION.</p> <p>11 PREFERENCE. IN ACCORDANCE WITH LOUISIANA REVISED STATUTES 39:1595, A PREFERENCE MAY BE ALLOWED FOR PRODUCTS MANUFACTURED, PRODUCED, GROWN, OR ASSEMBLED IN LOUISIANA OF EQUAL QUALITY.</p> <p>DO YOU CLAIM THIS PREFERENCE? YES_____</p> <p>SPECIFY LINE NUMBER (S) : _____</p> <p>_____</p> <p>SPECIFY LOCATION WITHIN LOUISIANA WHERE THIS PRODUCT IS MANUFACTURED, PRODUCED, GROWN OR ASSEMBLED: _____</p> <p>_____</p> <p>(NOTE: IF MORE SPACE IS REQUIRED, INCLUDE ON SEPARATE SHEET.)</p> <p>DO YOU HAVE A LOUISIANA BUSINESS WORKFORCE? YES_____ NO_____</p> <p>IF SO, DO YOU CERTIFY THAT AT LEAST FIFTY PERCENT (50%) OF YOUR LOUISIANA BUSINESS WORKFORCE IS COMPRISED OF LOUISIANA RESIDENTS?</p> <p>YES_____ NO_____</p> <p>FAILURE TO SPECIFY ABOVE INFORMATION MAY CAUSE ELIMINATION FROM PREFERENCES. PREFERENCES SHALL NOT APPLY TO SERVICE CONTRACTS.</p> <p>12 COOPERATIVE PURCHASE. POLITICAL SUBDIVISIONS OF THE STATE AND QUASI STATE AGENCIES MAY BE PERMITTED TO PURCHASE FROM CONTRACTS MADE BY THE OFFICE OF STATE PURCHASING. THE BIDDER MAY, AT ITS OPTION, AMEND THIS BID SO THAT ANY CONTRACT AWARDED WILL NOT APPLY TO POLITICAL SUBDIVISIONS OR QUASI AGENCIES.</p> <p>BIDDER HEREBY AMENDS HIS BID SO THAT ANY CONTRACT AWARDED WILL NOT APPLY TO QUASI STATE AGENCIES OR OTHER POLITICAL _____ SUBDIVISIONS OF THE STATE.</p> <p>FAILURE TO MARK THE ABOVE WILL CONSTITUTE A WAIVER BY BIDDER OF THE ABOVE OPTION.</p> <p>13 ACCEPTANCE. UNLESS OTHERWISE SPECIFIED, BIDS ON THIS CONTRACT WILL BE ASSUMED TO BE FIRM FOR ACCEPTANCE FOR A MINIMUM OF 60 DAYS. IF ACCEPTED, PRICES MUST BE FIRM FOR THE SPECIFIED CONTRACT PERIOD.</p>			

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<p>14 CONTRACT REVISIONS. REQUESTS FOR REVISIONS TO THIS CONTRACT MUST BE ADDRESSED TO THE DIRECTOR OF STATE PURCHASING AND SHALL REFER THE CONTRACT ITEM NUMBER WITH JUSTIFICATION OF THE REQUEST. DISTRIBUTOR VENDOR CHANGES, PRICE REDUCTIONS AND JUSTIFIABLE ITEM DELETIONS MAY BE CONSIDERED DURING THE CONTRACT PERIOD. NEW ITEM ADDITIONS WILL BE CONSIDERED ONLY ON THE ANNIVERSARY DATE OF THE CONTRACT. EXCEPTIONS TO THIS WILL BE ALLOWED ONLY WHEN STATE PURCHASING HAS DETERMINED ADDITIONS WILL BE OF SUBSTANTIAL BENEFIT TO THE STATE AND WILL JUSTIFY THE TIME, EFFORT AND COST REQUIRED TO MAKE SUCH ADDITIONS.</p> <p>CONTRACTOR MUST IMMEDIATELY NOTIFY THE OFFICE OF STATE PURCHASING WHEN ANY DEALER ON THIS CONTRACT IS TERMINATED, RELOCATED OR ADDED. ALL ORDERS PLACED WITH DEALERS PRIOR TO RECEIPT OF SUCH NOTIFICATION BY THE OFFICE OF STATE PURCHASING MUST BE HONORED. REVISIONS WILL BECOME EFFECTIVE ONLY UPON APPROVAL BY THE DIRECTOR OF STATE PURCHASING OR DESIGNEE. BIDDER SHOULD INCLUDE WITH BID A LIST OF ALL PERSONS, IN ADDITION TO THE SIGNER OF THIS BID, WHO ARE AUTHORIZED TO REQUEST REVISIONS TO THIS CONTRACT.</p> <p>15 CONTRACTUAL PERIOD. THE STATE OF LOUISIANA INTENDS TO AWARD ALL ITEMS FOR AN INITIAL PERIOD, NOT TO EXCEED 12 MONTHS. DELAYS IN AWARDED, BEYOND THE ANTICIPATED STARTING DATE, MAY RESULT IN A CHANGE IN THE CONTRACT PERIOD. IF THE SITUATION OCCURS, AN AWARD MAY BE MADE FOR LESS THAN 12 MONTHS.</p> <p>16 QUANTITIES. THIS IS AN OPEN-ENDED REQUIREMENTS CONTRACT. QUANTITIES SHOWN ARE BASED ON THE PREVIOUS CONTRACT USAGE OR ESTIMATES. WHERE USAGE IS NOT AVAILABLE, A QUANTITY OF 1 INDICATES A LACK OF HISTORY ON THIS ITEM. THE SUCCESSFUL BIDDER MUST SUPPLY AT BID PRICES ACTUAL REQUIREMENTS AS ORDERED WHETHER THE TOTAL OF SUCH REQUIREMENTS ARE MORE OR LESS THAN THE QUANTITIES SHOWN.</p> <p>17 ORDERS. ALL STATE AGENCIES ARE TO ISSUE CONTRACT RELEASE ORDERS FOR THE ITEMS REQUIRED, AS AND WHEN NEEDED. POLITICAL SUBDIVISIONS OF THE STATE AND QUASI AGENCIES WHO HAVE BEEN AUTHORIZED TO PURCHASE FROM CONTRACTS MADE BY THE OFFICE OF STATE PURCHASING, ARE TO ISSUE THEIR REGULAR PURCHASE ORDERS DIRECTLY TO THE SUPPLIER, MAKING REFERENCE TO THE CONTRACT AND ITEM NUMBER.</p> <p>18 CANCELLATION THE STATE OF LOUISIANA RESERVES THE RIGHT TO CANCEL THIS CONTRACT WITH THIRTY (30) DAYS WRITTEN NOTICE.</p> <p>19 CERTIFICATION OF NO SUSPENSION OR DEBARMENT. BY SIGNING AND SUBMITTING ANY BID FOR \$100,000 OR MORE, THE BIDDER CERTIFIES THAT THEIR COMPANY, ANY SUBCONTRACTORS, OR PRINCIPALS ARE NOT SUSPENDED OR DEBARRED BY THE GENERAL SERVICES ADMINISTRATION (GSA) IN ACCORDANCE WITH THE REQUIREMENTS IN OMB CIRCULAR A-133.</p> <p>A LIST OF PARTIES WHO HAVE BEEN SUSPENDED OR DEBARRED CAN BE VIEWED VIA THE INTERNET AT <a href="http://WWW.EPLS.GOV">WWW.EPLS.GOV</a></p> <p>20 CONTRACT PERFORMANCE EVALUATION</p>			

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<p>           IN AN EFFORT TO IMPROVE OUR CONTRACTS TO MEET THE NEEDS OF THE AGENCIES WE SERVE, THE CONTRACTOR'S PERFORMANCE WILL BE MONITORED. AGENCIES' FEEDBACK WILL BE REQUESTED REGARDING CUSTOMER SERVICE, DELIVERY, PRODUCT QUALITY, BILLING, OVERALL EFFECTIVENESS OF THE CONTRACT, AND ANY NEEDED CHANGES. THEIR RESPONSES WILL BE CONSIDERED IN DETERMINING OUR OPTIONS FOR RENEWALS OR REVISIONS AND REBIDDING. TO VIEW THE CONTENT OF THE CONTRACT PERFORMANCE EVALUATION FORM, GO TO <a href="http://WWW.STATE.LA.US/OSP/ONLINEFORMS/FORMLISTING.HTM">WWW.STATE.LA.US/OSP/ONLINEFORMS/FORMLISTING.HTM</a> OR CALL FOR A COPY.         </p> <p>           AGENCY REPORTS OF DEFICIENT PERFORMANCE WILL BE APPROPRIATELY ADDRESSED DURING THE CONTRACT PERIOD.         </p> <p>           21 IN ACCORDANCE WITH RS 39:1655, THIS SPECIFICATION HAS BEEN APPROVED AS PROPRIETARY AND ONLY THE BRAND(S) NUMBER(S) SPECIFIED WILL BE CONSIDERED FOR AWARD.         </p> <p>           22 MATERIAL SAFETY DATA SHEETS (MSDS) AND THE ACTUAL PRODUCT LABEL ARE REQUIRED FOR EACH CHEMICAL AND SHOULD BE SUBMITTED WITH THE BID OR SHALL BE SUBMITTED WITHIN SEVEN (7) DAYS OF REQUEST. THE VENDOR IS RESPONSIBLE FOR UPDATING THE MSDS AND LABELS AND PRESENTING THEM TO THE OFFICE OF STATE PURCHASING AS NEEDED.         </p> <p>           ALL MATERIALS FURNISHED UNDER THIS CONTRACT SHALL COMPLY WITH ALL FEDERAL, STATE, AND LOCAL LAWS, RULES AND REGULATIONS FOR THE CHEMICALS LISTED IN THIS CONTRACT, INCLUDING OSHA REGULATIONS STANDARD 29 CRF. ALL PRODUCTS SHIPPED AS PART OF THIS CONTRACT MUST INCLUDE AN MSDS AND THE CONTAINER SHALL BE PROPERLY LABELED WITH ALL REQUIRED INFORMATION AND WARNINGS.         </p> <p>           23 BIDDERS SHOULD SUBMIT WITH THEIR BID RESPONSE THE MOST RECENT PUBLIC, COMMERCIAL PRICE LIST OR GSA PRICE SCHEDULE COVERING ALL ITEMS BID. IF NOT SUBMITTED WITH THE BID, THIS INFORMATION SHALL BE PROVIDED WITHIN TEN (10) DAYS OF THE REQUEST. IN THE EVENT THAT A PRINTED LIST PRICE OF THESE ITEMS IS UNAVAILABLE, A TYPED, SIGNED AND NOTARIZED LIST OF PRICES COVERING ALL ITEMS BID SHOULD BE SUBMITTED. THE STATE DOES NOT INTEND TO AWARD OR TO MAINTAIN ANY ITEM ON CONTRACT THAT IS OFFERED AT A PRICE EQUAL TO OR ABOVE THE LIST PRICE. THE SUBMITTED PRICE LIST SHALL APPLY TO ANY REPLACEMENT OR NEW ITEMS ADDED DURING THE ENTIRE LIFE OF THE CONTRACT. ANY TERMS AND CONDITIONS CONTAINED THEREIN WILL NOT BE APPLICABLE TO THIS AGREEMENT.         </p> <p>           24 AWARD TO BE MADE ON AN ALL-OR-NONE BASIS.         </p> <p>           25 A BIDDER WHO IS NOT THE MANUFACTURER OF THE PRODUCTS BID SHALL BE AUTHORIZED BY THE MANUFACTURER TO BID AND SALE THE PARTICULAR PRODUCTS. A SIGNED LETTER FROM THE MANUFACTURER CERTIFYING THAT THE BIDDER HAS THE PROPER AUTHORIZATION TO BID AND SALE THE PRODUCTS MAY BE REQUIRED. IF REQUIRED, THE INFORMATION SHALL BE PROVIDED WITHIN SEVEN (7) DAYS OF THE REQUEST.         </p> <p>           26 THE PURCHASING AGENCY RESERVES THE RIGHT TO INSPECT AND TEST THE DELIVERED MERCHANDISE FOR COMPLIANCE WITH THE BID SPECIFICATIONS. IF MERCHANDISE FAILS TO MEET THE SPECIFICATIONS, THE COST OF TEST AND INSPECTION WILL BE PAID BY THE CONTRACTOR. IF THE MERCHANDISE IS IN         </p>			



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<p>COMPLIANCE, COST OF ALL TEST WILL BE PAID BY THE USING AGENCY.</p> <p>27 THE ABOVE QUANTITIES ARE ESTIMATED TO BE THE AMOUNT NEEDED. IN THE EVENT A GREATER OR LESSER QUANTITY IS NEEDED, THE RIGHT IS RESERVED BY THE STATE OF LOUISIANA TO INCREASE OR DECREASE THE AMOUNT, AT THE UNIT PRICE STATED IN THE BID.</p> <p>28 AT THE OPTION OF THE STATE OF LOUISIANA AND ACCEPTANCE BY THE CONTRACTOR, THIS CONTRACT MAY BE EXTENDED FOR TWO ADDITIONAL TWELVE (12) MONTH PERIODS AT THE SAME PRICE, TERMS AND CONDITIONS. TOTAL CONTRACT TIME MAY NOT EXCEED THIRTY-SIX (36) MONTHS.</p> <p>29 THE MINIMUM DOLLAR THRESHOLD FOR MAINTAINING A BRAND NAME CONTRACT IS \$50,000 IN ANNUAL SALES. THE OFFICE OF STATE PURCHASING WILL ACCEPT CONTRACT PURCHASES FROM BOTH STATE AGENCIES AND POLITICAL SUBDIVISIONS TO SATISFY THE MINIMUM SALES VOLUME. THE INABILITY OR FAILURE TO TIMELY PRODUCE USAGE REPORTS EVIDENCING ADEQUATE SALES VOLUMES WILL RESULT IN CANCELLATION OF YOUR BRAND NAME CONTRACT FOR A PERIOD OF TWO (2) YEARS.</p> <p>SUCCESSFUL VENDOR SHOULD KEEP A COPY OF ALL ORDERS ISSUED AGAINST THIS CONTRACT DURING THE CONTRACT PERIOD. APPROXIMATELY FOUR (4) MONTHS PRIOR TO THE END OF THE CONTRACT PERIOD VENDOR IS TO BE PREPARED TO SUBMIT TO THE OFFICE OF STATE PURCHASING A CONTRACT USAGE REPORT WITH COPIES OF ALL ORDERS.</p> <p>THE USAGE REPORT IS TO INCLUDE THE VENDORS NAME, PHONE AND FAX NUMBERS, THE PERSONS NAME WHO COMPILED THE REPORT, A SUMMARY BY THE LINE ITEM WITH QUANTITY PURCHASED AND TOTAL VALUE OF EACH LINE ITEM. ADDITIONALLY THE REPORT IS TO SUMMARIZE THE TOTAL DOLLAR VOLUME OF THE ENTIRE CONTRACT. VENDOR MAY SUBMIT COMPUTER GENERATED REPORTS AND CAN ITEMIZE BY ORDER NUMBER, BY LINE ITEM, BUT THE LINE ITEM TOTALS, CONTRACT TOTALS AND COPIES OF ORDERS ARE REQUIRED.</p>			

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	UNLESS SPECIFIED ELSEWHERE SHIP TO: STATEWIDE DELIVERY				
00001	COMMODITY CODE: 485-54-001055  TO ESTABLISH CONTRACT TO FURNISH JOHNSON WAX PROFESSIONAL BRAND JANI- TORIAL PRODUCTS AS SPECIFIED, IN ACCORDANCE WITH TERMS AND CONDITIONS SET FORTH HEREIN.  JOHNSON CONQ-R-DUST LIQUID MOP TREATMENT 4/1 GAL./CASE    PRODUCT CODE #4759  SPECIFY BRAND (& NUMBER IF APPLICABLE)	8	CASE		
00002	COMMODITY CODE: 485-40-002592  JOHNSON END-BAC II PRESSURIZED DISINFECTANT SPRAY, 12-16 OZ/CASE PRODUCT CODE #4832  SPECIFY BRAND (& NUMBER IF APPLICABLE)	156	CASE		
00003	COMMODITY CODE: 485-54-001074  JOHNSON LEMON SHINE-UP (PRESSURIZED), 12-15 OZ./CASE PRODUCT CODE #4441  SPECIFY BRAND (& NUMBER IF APPLICABLE)	221	CASE		
00004	COMMODITY CODE: 485-54-001077	28	CONT		

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
00005	JOHNSON OVER & UNDER, SEALER, 5 GALLON BAG IN THE BOX PRODUCT CODE #4151  SPECIFY BRAND (& NUMBER IF APPLICABLE)  _____  COMMODITY CODE: 485-54-001067  JOHNSON COMPLETE FLOOR FINISH, 5 GALLON BAG IN THE BOX, 1-19 CONTAINERS PRODUCT CODE #4651  SPECIFY BRAND (& NUMBER IF APPLICABLE)  _____	54	CONT	_____	_____
00006	COMMODITY CODE: 485-54-001067  JOHNSON COMPLETE FLOOR FINISH, 5 GALLON BAG IN THE BOX, 20+ CONTAINERS PRODUCT CODE 4651  SPECIFY BRAND (& NUMBER IF APPLICABLE)  _____	345	CONT	_____	_____
00007	COMMODITY CODE: 485-54-001067  JOHNSON COMPLETE FLOOR FINISH, 55 GALLON DRUM PRODUCT CODE #4654  SPECIFY BRAND (& NUMBER IF APPLICABLE)  _____	3	DRUM	_____	_____
00008	COMMODITY CODE: 485-55-001116	3	CONT	_____	_____

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	JOHNSON FORTIFY TERRAZO OR CONCRETE SEAL, 5 GALLON BAG IN THE BOX PRODUCT CODE #4663  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____				
00009	COMMODITY CODE: 485-32-002491  JOHNSON GOOD SENSE AEROSOL ODOR CONTROL, 12-13 OZ./CASE PRODUCT CODE #4788  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	39	CASE	_____	_____
00010	COMMODITY CODE: 485-18-018242  JOHNSON WALL POWER, 12/24 OZ/CS PRODUCT CODE #3732  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	7	CASE	_____	_____
00011	COMMODITY CODE: 485-18-018242  JOHNSON BREAK UP CLEANER (USDA APPROVED) 5 GAL BAG IN THE BOX  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	31	CONT	_____	_____
00012	COMMODITY CODE: 485-18-002408	28	CASE	_____	_____

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	JOHNSON PRIDE OVEN AND GRILL CLEANER, 4/1 GAL./CASE  SPECIFY BRAND (& NUMBER IF APPLICABLE)  _____				
00013	COMMODITY CODE: 485-54-001049  JOHNSON SNAPBACK SPRAY BUFF, 4/1 GAL./CASE  SPECIFY BRAND (& NUMBER IF APPLICABLE)  _____	24	CASE	_____	_____
00014	COMMODITY CODE: 485-55-001124  JOHNSON PROSTRIP PROFESSIONAL STRENGTH STRIPER. 5 GAL/CONT  SPECIFY BRAND (& NUMBER IF APPLICABLE)  _____	56	CONT	_____	_____
00015	COMMODITY CODE: 485-55-001119  JOHNSON BRAVO H.D. STRIPPER, 5 GAL BAG IN THE BOX  NOTE: SEE LINE 00095 FOR ORDERS OF 500 GALLONS OR MORE FOR BEST PRICING.  SPECIFY BRAND (& NUMBER IF APPLICABLE)  _____	182	CONT	_____	_____
00016	COMMODITY CODE: 485-55-001119	143	CONT	_____	_____

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
00017	JOHNSON SHOW PLACE HIGH SOLID FINISH, 5 GAL. BAG IN THE BOX  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____  COMMODITY CODE: 485-54-001077  JOHNSON PLAZA. SYNTHETIC POLYMER FLOOR SEALER FOR USE ON HARD FLOORS, 5 GALLON BAG IN THE BOX  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	41	CONT	_____	_____
00018	COMMODITY CODE: 485-55-001119  JOHNSON FREEDOM, CONCENTRATED LIQUID FLOOR FINISH STRIPPER THAT REQUIRES NO RINSING OR NEUTRALIZING, 5 GAL BAG IN THE BOX  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	169	CONT	_____	_____
00019	COMMODITY CODE: 485-32-002491  JOHNSON GOOD SENSE "NO SMOKE" ODOR COUNTERACTANT. AEROSOL. 12/13 OZ CONT./CS.  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	26	CASE	_____	_____
00020	COMMODITY CODE: 485-54-001077	14	CONT	_____	_____

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
00021	JOHNSON TECHNIQUE BASE COAT. UNDERCOAT FLOOR SEALER FOR RESILIENT FLOORS. 5 GAL BAG-IN-BOX, PRODUCT CODE #04142  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____  COMMODITY CODE: 485-55-001116  JOHNSON JX4000 CONCRETE SEALER. 5 GAL BAG-IN-BOX PRODUCT CODE #04666  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	34	CONT	_____	_____
00022	COMMODITY CODE: 485-54-001077  JOHNSON CAREFREE FLOOR SEALER/FINISH, 5 GALLON CONTAINER, PRODUCT CODE #05431  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	39	CONT	_____	_____
00023	COMMODITY CODE: 485-54-001067  JOHNSON VECTRA FLOOR FINISH, 55 GAL DRUM  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	1	DRUM	_____	_____
00024	COMMODITY CODE: 485-54-001067  JOHNSON VECTRA FLOOR FINISH, 5 GALLON	61	CONT	_____	_____

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	<b>BAG IN THE BOX, 1-19 CONTAINERS</b>  _____ <b>SPECIFY BRAND (&amp; NUMBER IF APPLICABLE)</b> _____				
00025	<b>COMMODITY CODE: 485-54-001067</b>  <b>JOHNSON VECTRA FLOOR FINISH, 5 GALLON BAG IN THE BOX, 20+ CONTAINERS</b>  <b>SPECIFY BRAND (&amp; NUMBER IF APPLICABLE)</b> _____	211	CONT	_____	_____
00026	<b>COMMODITY CODE: 485-32-002481</b>  <b>JOHNSON GOOD SENSE SUMMER FRESH POTPOURRI SPRAY, 12/13 OZ./CASE</b>  <b>SPECIFY BRAND (&amp; NUMBER IF APPLICABLE)</b> _____	12	CASE	_____	_____
00027	<b>COMMODITY CODE: 485-54-001067</b>  <b>JOHNSON TRAILBLAZER SPRAY MAINTAINER, 4/1 GAL/CS, PRODUCT CODE #03880</b>  <b>SPECIFY BRAND (&amp; NUMBER IF APPLICABLE)</b> _____	17	CASE	_____	_____
00028	<b>COMMODITY CODE: 485-32-002491</b>  <b>JOHNSON GOOD SENSE LIQUID ODOR COUNTER-ACTANT, 4 X 1/2 GALLON PER CASE</b>	26	CASE	_____	_____



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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	<b>PRODUCT CODE #04345</b>  _____ <b>SPECIFY BRAND (&amp; NUMBER IF APPLICABLE)</b> _____				
00029	<b>COMMODITY CODE: 485-40-002592</b>  <b>JOHNSON VIREX, DISINFECTANT, 256 GERMICIDAL CLEANER, 4 X 1/2 GAL/CASE</b>  <b>SPECIFY BRAND (&amp; NUMBER IF APPLICABLE)</b> _____	42	CASE	_____	_____
00030	<b>COMMODITY CODE: 485-54-001091</b>  <b>JOHNSON SIGNATURE ULTRA HIGH SPEED FLOOR FINISH, 5 GAL. CONT.</b>  <b>NOTE: SEE LINE 00094 FOR ORDERS OF 2,000 GALLONS OR MORE FOR BEST PRICING.</b>  <b>SPECIFY BRAND (&amp; NUMBER IF APPLICABLE)</b> _____	26	CONT	_____	_____
00031	<b>COMMODITY CODE: 485-58-001132</b>  <b>JOHNSON LEMON SHINE UP FURNITURE POLISH, 12/32 OZ. BOTTLE/CASE, READY-TO-USE</b> <b>PRODUCT CODE #04415</b>  <b>SPECIFY BRAND (&amp; NUMBER IF APPLICABLE)</b> _____	47	CASE	_____	_____
00032	<b>COMMODITY CODE: 485-40-002596</b>	4	CASE	_____	_____

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	JOHNSON EXPOSE II CLEANER DISINFECTANT DEODORANT, 4 X 1/2 GAL./CASE  SPECIFY BRAND (& NUMBER IF APPLICABLE)  _____				
00033	COMMODITY CODE: 485-55-001116  JOHNSON FORTIFY TERRAZO OR CONCRETE SEAL, 5 GALLON BAG IN THE BOX, OVER 19 CONTAINERS.  SPECIFY BRAND (& NUMBER IF APPLICABLE)  _____	46	CONT	_____	_____
00034	COMMODITY CODE: 485-55-001124  JOHNSON POWER FOAM BRAVO, 12/23 OZ/CASE PRODUCT CODE #04640  SPECIFY BRAND (& NUMBER IF APPLICABLE)  _____	54	CASE	_____	_____
00035	COMMODITY CODE: 485-55-001124  JOHNSON BRAVO 1500+ FLOOR STRIPPER, 5 GAL BAG-IN-BOX, PRODUCT CODE #4641.  SPECIFY BRAND (& NUMBER IF APPLICABLE)  _____	26	CONT	_____	_____
00036	COMMODITY CODE: 485-12-018239	6	CASE	_____	_____

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	JOHNSON BREAK UP, 4 X 1/2 GAL/CASE PRODUCT CODE #04377  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____				
00037	COMMODITY CODE: 485-32-002456  JOHNSON GOOD SENSE AIR FRESHENER, 6/CASE  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	24	CASE	_____	_____
00038	COMMODITY CODE: 485-54-001067  JOHNSON PREMIA UHS FLOOR FINISH, 5 GAL CONTAINER    PRODUCT CODE #4627  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	106	CONT	_____	_____
00039	COMMODITY CODE: 485-54-001061  JOHNSON REVIVE MAINTAINER, 5 GAL CONT.  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	24	CONT	_____	_____
00040	COMMODITY CODE: 485-40-002592  JOHNSON J-512 SANITIZER, 4/1 GAL/CASE.	6	CASE	_____	_____

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	SPECIFY BRAND (& NUMBER IF APPLICABLE) _____ _____				
00041	COMMODITY CODE: 485-78-001144  JOHNSON CARPET CLEANING SYSTEM EXTRACTION CLEANER, 4/1 GAL/CASE. PRODUCT CODE #3844  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	3	CASE	_____	_____
00042	COMMODITY CODE: 485-78-001144  JOHNSON CARPET CLEANING SYSTEM EXTRACTION CLEANER, 6/32 OZ/CASE PRODUCT CODE #3674  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	11	CASE	_____	_____
00043	COMMODITY CODE: 485-78-001144  JOHNSON CARPET SYSTEM SOIL RELEASE/ BONNET BUFF, 4 X 1 GAL/CASE. PRODUCT CODE #3682  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	26	CASE	_____	_____
00044	COMMODITY CODE: 485-78-001141  JOHNSON CARPET CLEANING SYSTEM SHAMPOO, 4 X 1 GAL/CASE PRODUCT CODE #3709	5	CASE	_____	_____

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	SPECIFY BRAND (& NUMBER IF APPLICABLE) _____				
00045	COMMODITY CODE: 485-78-001141  JOHNSON CARPET CLEANING SYSTEM SHAMPOO CONCENTRATE, 4 X 1 GAL/CASE. PRODUCT CODE #3730  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	4	CASE	_____	_____
00046	COMMODITY CODE: 485-27-002434  JOHNSON CARPET CLEANING SYSTEM FABRIC & UPHOLSTERY CLEANER, 4 X 1 GAL/CASE. PRODUCT CODE #3846  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	1	CASE	_____	_____
00047	COMMODITY CODE: 485-25-002424  JOHNSON CARPET CLEANING SYSTEM HEAVY DUTY PRESPRAY, 4/1 GAL/CASE. PRODUCT CODE #4266  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	3	CASE	_____	_____
00048	COMMODITY CODE: 485-78-001144	8	CASE	_____	_____

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	JOHNSON CARPET CLEANING SYSTEM EXTRACTION RINSE, 4 X 1 GAL/CASE. PRODUCT CODE #3730  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____				
00049	COMMODITY CODE: 485-78-001138  JOHNSON CARPET CLEANING SYSTEM LIQUID DEFOAMER, 6 X 32 OZ. CASES. PRODUCT CODE #4196  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	14	CASE	_____	_____
00050	COMMODITY CODE: 485-87-001164  JOHNSON CARPET CLEANING SYSTEM PROTECTOR CONCENTRATE, 4 X 1 GAL/CASE. PRODUCT CODE #3956  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	1	CASE	_____	_____
00051	COMMODITY CODE: 485-32-002459  JOHNSON CARPET CLEANING SYSTEM DEODORIZER LIQUID, APPLE, 4/1 GAL/CASE.  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	8	CASE	_____	_____
00052	COMMODITY CODE: 485-32-002459	26	CASE	_____	_____

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	JOHNSON CARPET CLEANING SYSTEM DEODORIZER POWDER, FRESH, 12/24 OZ. CASE.  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____				
00053	COMMODITY CODE: 485-32-002459  JOHNSON CARPET CLEANING SYSTEM DEODORIZER POWDER, GREEN APPLE, 12/24 OZ. CASE.  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	1	CASE	_____	_____
00054	COMMODITY CODE: 485-32-002459  JOHNSON CARPET CLEANING SYSTEM DEODORIZER POWDER, COUNTRY GARDEN, 12/24 OZ. CASE.  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	1	CASE	_____	_____
00055	COMMODITY CODE: 485-78-001156  JOHNSON CARPET CLEANING SYSTEM GENERAL PURPOSE SPOTTER, 6/32 OZ. CASE.  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	8	CASE	_____	_____
00056	COMMODITY CODE: 485-78-001156	2	CASE	_____	_____

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	JOHNSON CARPET CLEANING SYSTEM GENERAL PURPOSE SPOTTER, 4/1 GAL/CASE.  SPECIFY BRAND (& NUMBER IF APPLICABLE)  _____				
00057	COMMODITY CODE: 485-78-001158  JOHNSON CARPET CLEANING SYSTEM TANNIN STAIN REMOVER, 6/32 OZ. CASE.  SPECIFY BRAND (& NUMBER IF APPLICABLE)  _____	1	CASE	_____	_____
00058	COMMODITY CODE: 485-78-001158  JOHNSON CARPET CLEANING SYSTEM TANNIN STAIN REMOVER, 4/1 GAL/CASE.  SPECIFY BRAND (& NUMBER IF APPLICABLE)  _____	1	CASE	_____	_____
00059	COMMODITY CODE: 485-78-001158  JOHNSON CARPET CLEANING SYSTEM P.O.G SPOTTER, 12/12 OZ. CASE  SPECIFY BRAND (& NUMBER IF APPLICABLE)  _____	14	CASE	_____	_____
00060	COMMODITY CODE: 485-78-001158  JOHNSON CARPET CLEANING SYSTEM P.O.G	1	CASE	_____	_____



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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	SPOTTER, 4/1 GAL/CASE.  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____				
00061	COMMODITY CODE: 485-54-001057  JOHNSON CARPET CLEANING SYSTEM PRE-EMULSIFIER, 6/32 OZ. CASE.  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	1	CASE	_____	_____
00062	COMMODITY CODE: 485-78-001158  JOHNSON CARPET CLEANING SYSTEM RUST REMOVER, 6/32 OZ. CASE.  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	11	CASE	_____	_____
00063	COMMODITY CODE: 485-78-001141  JOHNSON CARPET CLEANING SYSTEM ALKALINE CONDITIONER, 6/32 OZ. CASE.  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	3	CASE	_____	_____
00064	COMMODITY CODE: 485-78-001158  JOHNSON CARPET CLEANING SYSTEM IODINE SPOTTER, 6/32 OZ. CASE.	26	CASE	_____	_____

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
_____	SPECIFY BRAND (& NUMBER IF APPLICABLE) _____				
00065	COMMODITY CODE: 485-78-001158  JOHNSON CARPET CLEANING SYSTEM DELIBLE INK REMOVER, 6/32 OZ. CASE.  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	2	CASE	_____	_____
00066	COMMODITY CODE: 485-78-001158  JOHNSON CARPET CLEANING SYSTEM RED JUICE STAIN REMOVER, 6/32 OZ. CASE.  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	31	CASE	_____	_____
00067	COMMODITY CODE: 485-89-001196  JOHNSON CARPET CLEANING SYSTEM GUM REMOVER, 6/12 OZ. CASE.  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	12	CASE	_____	_____
00068	COMMODITY CODE: 485-40-002592  JOHNSON CLEANING PRODUCTS, VIREX TB, 12/32 OZ. CASE.	84	CASE	_____	_____

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
_____	SPECIFY BRAND (& NUMBER IF APPLICABLE) _____				
00069	COMMODITY CODE: 485-40-002592  JOHNSON MAINTENANCE SYSTEMS VIREX II 256 6/32 OZ/CASE  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	5	CASE	_____	_____
00070	COMMODITY CODE: 485-54-001091  JOHNSON FLOOR CLEANING PRODUCTS, UHS CLEANER, 6/32 OZ. CASE. ACCUMIX  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	54	CASE	_____	_____
00071	COMMODITY CODE: 485-54-001091  JOHNSON FLOOR CLEANING PRODUCTS UHS CLEANER, 5-GAL CONT.  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	4	CASE	_____	_____
00072	COMMODITY CODE: 485-54-001091  JOHNSON FLOOR CLEANING PRODUCTS UHS SC CLEANER, 4-1/2 GALLON/CASE	12	CASE	_____	_____

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	SPECIFY BRAND (& NUMBER IF APPLICABLE)				
00073	COMMODITY CODE: 485-54-001091  JOHNSON UHS SC CLEANER, 2-2.5 LITER  SPECIFY BRAND (& NUMBER IF APPLICABLE)	29	LTR		
00074	COMMODITY CODE: 485-32-002491  JOHNSON J-FILL ODOR CONTROL 2/2.5 LITERS/PER CASE  SPECIFY BRAND (& NUMBER IF APPLICABLE)	31	CASE		
00075	COMMODITY CODE: 485-40-002596  JOHNSON J- FILL CONCENTRATE CLEANER DISINFECTANT DEODORANT 2/2.5 LITERS/PER CASE.  SPECIFY BRAND (& NUMBER IF APPLICABLE)	11	CASE		
00076	COMMODITY CODE: 485-40-002592  JOHNSON DISINFECTANT 2/2.5 LITERS/PER CASE  SPECIFY BRAND (& NUMBER IF	1	CASE		

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	APPLICABLE)				
00077	COMMODITY CODE: 485-78-064687  JOHNSON CARPET CLEANER, GRANULES 4/2LB, 13OZ CONTAINERS/PER CASE  BRAND: JOHNSON MODEL: MINIMUM MOISTURE METHOD  SPECIFY BRAND (& NUMBER IF APPLICABLE)	30	CASE		
00078	COMMODITY CODE: 485-78-064688  JOHNSON CARPET STENCH & STAIN TREATMENT 6/32OZ ACCUMIX/PER CASE  BRAND: JOHNSON MODEL: STENCH & STAIN DIGESTER  SPECIFY BRAND (& NUMBER IF APPLICABLE)	54	CASE		
00079	COMMODITY CODE: 485-54-001091  JOHNSON SIGNATURE ULTRA HIGH SPEED FLOOR FINISH, 5 GAL. CONT. THIS ITEM AND PRICE ARE FOR ORDERS OF 2,000 GALLONS OR MORE  SPECIFY BRAND (& NUMBER IF APPLICABLE)	627	CONT		
00080	COMMODITY CODE: 485-55-001119	420	CONT		

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	JOHNSON BRAVO H.D. STRIPPER, 5 GAL BAG IN THE BOX. THIS ITEM AND PRICE ARE ONLY FOR ORDERS OF 500 GALLONS OR MORE.  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____				
00081	COMMODITY CODE: 485-55-001119  JOHNSON EXTRACTION CLEANER, 2 X 2.5 L J-FILL CONTAINER PRODUCT CODE #4972  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	4	CASE	_____	_____
00082	COMMODITY CODE: 485-55-001119  JOHNSON HEAVY DUTY PRESPRAY, 2 X 2.5 L J-FILL CONTAINER PRODUCT CODE #4274  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	21	CASE	_____	_____
00083	COMMODITY CODE: 485-55-001119  JOHNSON SOIL RELEASE CONCENTRATE, 2 X 2.5 L J-FILL CONTAINER PRODUCT CODE #4973  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	6	CASE	_____	_____
00084	COMMODITY CODE: 485-55-001119	35	CASE	_____	_____

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	JOHNSON FREEDOM STRIPPER, 2 X 2.5 L J-FILL CONTAINER PRODUCT CODE #4630  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____				
00085	COMMODITY CODE: 485-55-001119  JOHNSON EXTRACTION RINSE, 2 X 2.5 L J-FILL CONTAINER PRODUCT CODE #3727  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	42	CASE	_____	_____
00086	COMMODITY CODE: 485-55-001119  JOHNSON TRIAD II DISINFECTANT CLEANER, 2 X 2.5 L J-FILL CONTAINER PRODUCT CODE #4338  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	14	CASE	_____	_____
00087	COMMODITY CODE: 485-55-001119  JOHNSON ZF1500+ LOW ODOR FINISH HELPS MEET ENVIRONMENTAL REGULATIONS ON ZINC AND HEAVY METALS; BRIGHT GLOSS FINISH FEATURES EXCELLENT BUFF RESPONSE 5 GAL CONTAINER PRODUCT CODE #3980  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	4	EACH	_____	_____
00088	COMMODITY CODE: 485-55-001119	72	CASE	_____	_____

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	JOHNSON GP FORWARD GENERAL PURPOSE CLEANER, HIGH PERFORMANCE DAILY USE 2 X 2.5 L J-FILL CONTAINER PRODUCT CODE #4965  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____				
00089	COMMODITY CODE: 485-55-001119  JOHNSON SPITFIRE POWER CLEANER; SPRAY & WIPE CLEANER. CONCENTRATED, EFFECTIVE ON FOOD GREASE, PETROLEUM, CRAYON, INK, HEEL MARKS & OTHERS. 2 X 2.5 L J-FILL CONTAINER PRODUCT CODE #4966  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	52	CASE	_____	_____
00090	COMMODITY CODE: 485-55-001119  JOHNSON CREW, RESTROOM FLOOR & SURFACE NON-ACID CLEANER. 2 X 2.5 L J-FILL CONTAINER PRODUCT CODE #4739  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	14	CASE	_____	_____
00091	COMMODITY CODE: 485-55-001119  JOHNSON CREW, MULTI-PURPOSE RESTROOM CLEANER, NON-CORROSIVE FORMULA IS ACID-FREE; 2 X 2.5 J-FILL CONTAINERS PRODUCE CODE #4989  SPECIFY BRAND (& NUMBER IF APPLICABLE)	23	CASE	_____	_____



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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
00092	COMMODITY CODE: 485-55-001119  JOHNSON GLANCE HC, INDUSTRIAL/INSTITUTIONAL GLASS CLEANER; 2 X 2.5 L J-FILL CONTAINERS PRODUCT CODE #5779  SPECIFY BRAND (& NUMBER IF APPLICABLE)	71	CASE		
00093	COMMODITY CODE: 485-55-001119  JOHNSON TIMESAVER SR CONVENTIONAL FLOOR FINISH 5 GALLON PRODUCT CODE #3137731  SPECIFY BRAND (& NUMBER IF APPLICABLE)	18	EACH		
00094	COMMODITY CODE: 485-55-001119  JOHNSON HI-SOLIDS CONVENTIONAL FLOOR FINISH. 4 X 1 GALLON/CASE PRODUCT CODE #3137723  SPECIFY BRAND (& NUMBER IF APPLICABLE)	24	CASE		
00095	COMMODITY CODE: 485-55-001119  JOHNSON LINOBASE SEALER CONVENTIONAL FLOOR FINISH, 5 GALLON CONTAINER PRODUCT CODE #4189	6	EACH		

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	SPECIFY BRAND (& NUMBER IF APPLICABLE) _____ _____				
00096	COMMODITY CODE: 485-55-001119  JOHNSON LINOBASE SEALER CONVENTIONAL FLOOR FINISH, 4 X 1 GAL/CASE PRODUCT CODE #4429  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	12	CASE	_____	_____
00097	COMMODITY CODE: 485-55-001119  JOHNSON JON SEAL 220 CONVENTIONAL FLOOR FINISH, 5 GALLON CONTAINER PRODUCT CODE #4249  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	11	EACH	_____	_____
00098	COMMODITY CODE: 485-55-001119  JOHNSON JONSTONE PENETRATING SEALER (SOLVENT) CONVENTIONAL FLOOR FINISH, 4 X 1 GAL/CASE. PRODUCT CODE #17002  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	26	CASE	_____	_____
00099	COMMODITY CODE: 485-55-001119  JOHNSON JONWOOD WATERBORNE WOOD FINISH, CONVENTIONAL FLOOR FINISH, 5 GAL	21	EACH	_____	_____

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	CONTAINER. PRODUCT CODE #14676  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____				
00100	COMMODITY CODE: 485-55-001119  JOHNSON JONWOOD WATERBORNE WOOD FINISH, CONVENTIONAL FLOOR FINISH, 3 X 1 GAL/CASE. PRODUCT CODE #14678  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	12	CASE	_____	_____
00101	COMMODITY CODE: 485-55-001119  JOHNSON JONWOOD RECOAT ADHESION CONVENTIONAL FLOOR FINISH, 5 GALLON CONTAINER PRODUCT CODE #14679  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	18	EACH	_____	_____
00102	COMMODITY CODE: 485-55-001119  JOHNSON JONWOOD WATERBORNE WOOD CLEANER, CONVENTIONAL FLOOR FINISH 5 GALLON CONTAINER PRODUCT CODE #14683  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	6	EACH	_____	_____
00103	COMMODITY CODE: 485-55-001119            	31	EACH	_____	_____

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	JOHNSON STRIDE CITRUS, NEUTRAL FLOOR CLEANER RTD - AUTOMATIC DILUTION CONTROL SYSTEM, 1/5 L CONTAINER., PRODUCT CODE #3063390.  SPECIFY BRAND (& NUMBER IF APPLICABLE)				
00104	COMMODITY CODE: 485-55-001119  JOHNSON UHS FLOOR CLEANER SC - RTD PACKAGE, 1/5 L CONTAINER, PRODUCT CODE #3145299  SPECIFY BRAND (& NUMBER IF APPLICABLE)	41	EACH		
00105	COMMODITY CODE: 485-55-001119  JOHNSON GP FORWARD GENERAL PURPOSE CLEANER, RTD PACKAGE, 1/5 L CONTAINER, PRODUCT CODE #3145408  SPECIFY BRAND (& NUMBER IF APPLICABLE)	28	EACH		
00106	COMMODITY CODE: 485-55-001119  JOHNSON SPITFIRE POWER CLEANER SC, RTD PACKAGE, 2 X 1.5 L/CASE, PRODUCT CODE #3063568  SPECIFY BRAND (& NUMBER IF APPLICABLE)	14	CASE		

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
00107	COMMODITY CODE: 485-55-001119  JOHNSON SPITFIRE POWER CLEANER SC, RTD PACKAGE, 1/5 L PER CONTAINER PRODUCT CODE #3165361  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	26	EACH	_____	_____
00108	COMMODITY CODE: 485-55-001119  JOHNSON VIREX II, 256 GERMICIDAL CLEANER RTD PACKAGE, 1/5 L CONTAINER PRODUCT CODE #3062768  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	51	EACH	_____	_____
00109	COMMODITY CODE: 485-55-001119  JOHNSON TRIAD III DISINFECTANT CLEANER RTD PACKAGE, 1/5 L CONTAINER PRODUCT CODE #3143429  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	126	EACH	_____	_____
00110	COMMODITY CODE: 485-55-001119  JOHNSON CREW RESTROOM FLOOR AND SURFACE DISINFECTANT SC, RTD PACKAGE, 2 X 1.5 L/CASE, PRODUCT CODE #3063437  SPECIFY BRAND (& NUMBER IF APPLICABLE)	103	CASE	_____	_____

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
00111	COMMODITY CODE: 485-55-001119  JOHNSON CREW BATHROOM CLEANER & SCALE REMOVER RTD PACKAGE, 2 X 1.5 L PER CASE, PRODUCT CODE #3145310  SPECIFY BRAND (& NUMBER IF APPLICABLE)	4	CASE		
00112	COMMODITY CODE: 485-55-001119  JOHNSON CREW SHOWER, TUB AND TILE CLEANER HC, RTD PACKAGE, 2 X 1.5 L/CASE, PRODUCT CODE #3063461  SPECIFY BRAND (& NUMBER IF APPLICABLE)	21	CASE		
00113	COMMODITY CODE: 485-55-001119  JOHNSON CREW SHOWER, TUB & TILE CLEANER HC-SPRAY, RTD PACKAGE, 2 X 1.5 L/CASE, PRODUCT CODE #3063453  SPECIFY BRAND (& NUMBER IF APPLICABLE)	54	CASE		
00114	COMMODITY CODE: 485-55-001119  JOHNSON GOOD SENSE FRESH HC, RTD PACKAGE 2 X 1.5 L/CASE PRODUCT CODE #3165353	21	CASE		

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	SPECIFY BRAND (& NUMBER IF APPLICABLE) _____ _____				
00115	COMMODITY CODE: 485-55-001119  JOHNSON GLANCE GLASS/SURFACE CLEANER HC, RTD PACKAGE, 2 X 1.5 L/CASE, PRODUCT CODE #3063402  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	54	CASE	_____	_____
00116	COMMODITY CODE: 485-55-001119  JOHNSON GLANCE GLASS/SURFACE CLEANER HC RTD PACKAGE, 1/5 L CONTAINER, PRODUCT CODE #3165337  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	10	CASE	_____	_____
00117	COMMODITY CODE: 485-55-001119  JOHNSON COMPLETE, FLOOR FINISH, 4/1 GAL/ CASE. 1-24 CASES. PRODUCT CODE #4649  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	31	CASE	_____	_____
00118	COMMODITY CODE: 485-55-001119  JOHNSON COMPLETE, FLOOR FINISH. 4/1 GAL/ CASE. 25 + CASES. PRODUCT CODE #4649	345	CASE	_____	_____

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
_____	SPECIFY BRAND (& NUMBER IF APPLICABLE) _____				
00119	COMMODITY CODE: 485-55-001119  JOHNSON VECTRA, FLOOR FINISH. 4/1 GAL/ CASE. 1-24 CASES. PRODUCT CODE #4078  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	14	CASE	_____	_____
00120	COMMODITY CODE: 485-55-001119  JOHNSON VECTRA FLOOR FINISH, 4/1 GAL/ CASE. 25 + CASES, PRODUCT CODE #4078  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	152	CASE	_____	_____
00121	COMMODITY CODE: 485-55-001119  JOHNSON FREEDOM STRIPPER. 4/1 GAL/CASE 1 - 24 CASES, PRODUCT CODE #4609.  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	18	CASE	_____	_____
00122	COMMODITY CODE: 485-55-001119  JOHNSON FREEDOM STRIPPEER. 4/1 GAL/CASE 25 + CASES. PRODUCT CODE #4609	134	CASE	_____	_____



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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED TOTAL
	SPECIFY BRAND (& NUMBER IF APPLICABLE) _____ _____				
00123	COMMODITY CODE: 485-55-001119  JOHNSON STRIDE CITRUS, NEUTRAL FLOOR CLEANER. PRODUCT CODE #3906, RTD, AUTOMATIC DILUTION CONTROL SYSTEM. 5 GAL CONTAINER.  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	174	CASE	_____	_____
00124	COMMODITY CODE: 485-55-001119  JOHNSON GP FORWARD. GENERAL PURPOSE CLEANER. PRODUCT CODE #4516. RTD PACKAGE 5 GAL CONTAINER  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	71	CASE	_____	_____
00125	COMMODITY CODE: 485-55-001119  JOHNSON DC FORWARD, CLEANER DISINFECTANT PRODUCT CODE #4543. 5 GAL CONTAINER  SPECIFY BRAND (& NUMBER IF APPLICABLE) _____	117	CASE	_____	_____